

City of Milpitas  
Summary Listing of Approved City Manager (CM) Contracts \$100,000 and Below  
For the month of February 2020

Note: CM Authority at <\$100,000 until 12/06/17; <\$50,000 12/07/17 until 6/15/18  
<\$100,000 effective 6/16/18

		Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
Total \$ All Contracts:		\$ 685,999	\$ 44,714	\$ 641,285
Total Qty All Contracts:	18			
Average Contract \$:	\$ 38,111			

Department	PO #	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
Building Safety and Housing	0	\$ -	\$ -	\$ -
City Manager	1	\$ 15,000	\$ -	\$ 15,000
City Attorney	0	\$ -	\$ -	\$ -
Engineering Department	1	\$ 6,318	\$ -	\$ 6,318
Finance Department	1	\$ 55,680	\$ 7,424	\$ 48,256
Fire Department	1	\$ 99,000	\$ 27,448	\$ 71,552
Human Resources	0	\$ -	\$ -	\$ -
Information Technology	3	\$ 111,268	\$ -	\$ 111,268
Non-Departmental	0	\$ -	\$ -	\$ -
Planning Department	0	\$ -	\$ -	\$ -
Police Department	4	\$ 88,257	\$ -	\$ 88,257
Public Works	6	\$ 306,696	\$ 9,842	\$ 296,854
Recreation and Community Services	1	\$ 3,780	\$ -	\$ 3,780

City of Milpitas  
Detailed Listing of Approved City Manager (CM) Contracts \$100,000 and Below  
For the month of February 2020

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Total Qty All Contracts:  
Average Contract \$:

\$ 18  
38,111

Total \$ Amount \$ Spent To Date Remaining \$ Balance  
685,999 44,714 641,285

Department	PO #	PO Date	Vendor #	Vendor Name	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<b>Building Safety and Housing Sub-Total</b>	<b>0</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Building								
<b>City Manager Sub-Total</b>	<b>1</b>					<b>\$ 15,000</b>	<b>\$ -</b>	<b>\$ 15,000</b>
City Manager	FY20106	02/21/20	18995	EMC Research, Inc.	Opinion Research Survey - City of Milpitas Employees.	\$ 15,000	\$ -	\$ 15,000
<b>City Attorney Sub-Total</b>	<b>0</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Engineering Department Sub-Total</b>	<b>1</b>					<b>\$ 6,318</b>	<b>\$ -</b>	<b>\$ 6,318</b>
Engineering	MA20300	02/27/20	17989	United Site Services	Fence Rental at McCandless Park 12/04/05 - 12/02/2016	\$ 6,318	\$ -	\$ 6,318
<b>Finance Department Sub-Total</b>	<b>1</b>					<b>\$ 55,680</b>	<b>\$ 7,424</b>	<b>\$ 48,256</b>
Finance	DP20302	02/20/20	17813	Material & Contract Services	Temporary Contract Buyer - 01/06/2020 to 07/06/2020	\$ 55,680	\$ 7,424	\$ 48,256
<b>Fire Department Sub-Total</b>	<b>1</b>					<b>\$ 99,000</b>	<b>\$ 27,448</b>	<b>\$ 71,552</b>
Fire Department	FY20804	02/20/20	10149	LN Curtis & Sons	Customized Personal Protective Equipment (PPE), 30 sets each of Jackets and Pants, for New Hire Fire Fighters	\$ 99,000	\$ 27,448	\$ 71,552
<b>Human Resources Sub-Total</b>	<b>0</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Human Resources							\$ -	
<b>Information Technology Sub-Total</b>	<b>3</b>					<b>\$ 111,268</b>	<b>\$ -</b>	<b>\$ 111,268</b>
Information Technology	C342721	02/20/20	18860	MRC Smart Technology Solutions	22 Units of Optical Character Recognition (OCR) Software including Installation, One Year Maintenance and Support.	\$ 13,593	\$ -	\$ 13,593
Information Technology	C342722	02/21/20	18423	SHI International Corp	Nutanix Hyperconverged Server required for the Computer Aided Dispatch Upgrade Project.	\$ 83,768	\$ -	\$ 83,768
Information Technology	DP20910	02/20/20	17411	Art Computer Inc.	Police Department Office Work Stations (11 Units of LG Curve Monitor and 11Lenovo ThinkCentre Computers)	\$ 13,907	\$ -	\$ 13,907
<b>Non-Departmental Sub-Total</b>	<b>0</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
							\$ -	

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Total \$ Amount 685,999  
\$ Spent To Date 44,714  
Remaining \$ Balance 641,285

Department	PO #	PO Date	Vendor #	Vendor Name	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
Planning Department Sub-Total	0					\$ -	\$ -	\$ -
Police Department Sub-Total	4					\$ 88,257	\$ -	\$ 88,257
Police Department	C345900	02/18/20	19006	Catalyst Consulting Group, Inc	City-wide Automated License Plate Reader and Surveillance Camera Consulting Services	\$ 50,000	\$ -	\$ 50,000
Police Department	DP20714	02/20/20	17675	Jemby Electric Inc	Electrical Upgrade for Furniture Project Phase III	\$ 16,461	\$ -	\$ 16,461
Police Department	DP20715	02/21/20	11645	San Diego Police Equipment	Federal (FED) Law Enforcement Ammunitions (15 cs/1000 FED HST (Hydra-Shok Two) 40S&W 180 Grain JHP, 21 cs/1000 FED 40S&W 180Grain FMJ, 28 cs/500 FED-223 55 Grain FMJ-BT, 3 cs/250 FED Tactical 12GA 00Buck 9PLT, 3 cs/250 FED Tactical 12GA 1HP Slug)	\$ 16,903	\$ -	\$ 16,903
Police Department	DP20716	02/21/20	17947	Miwall Corporation	350 units Hornady 223 Remington 55gr Bullets	\$ 4,894	\$ -	\$ 4,894
Public Works Department Sub-Total	6					\$ 306,696	\$ 9,842	\$ 296,854
Public Works	C344003	02/27/20	15990	Cal-West	Street Light Pole (Removal of old and Installation of New, including its Foundation) at the City's Public Works Corporation Yard at 1425 N. McCarthy Blvd, On-Call Traffic Signal and Street Light Emergency Support Response	\$ 60,000	\$ -	\$ 60,000
Public Works	C371510	02/18/20	15280	Bay Area Coating Consultant	Fuel Tank Coatings Inspection Consulting Services	\$ 35,000	\$ -	\$ 35,000
Public Works	C612601	02/18/20	17675	Jemby Electric Inc	Venus Station Transfer Switches	\$ 28,723	\$ 9,842	\$ 18,881
Public Works	DP20413	02/18/20	10062	Preston Pipelines Inc.	Emergency Abel Street Pipe Repairs - General Engineering Contractor Service	\$ 96,782	\$ -	\$ 96,782
Public Works	FY20434	02/18/20	19005	Agile Access Control, Inc.	Agile Fleet Kiosk & Software Services	\$ 26,191	\$ -	\$ 26,191
Public Works	FY20435	02/18/20	17675	Jemby Electric Inc	On-Call Electrical Services up to June 25, 2020	\$ 60,000	\$ -	\$ 60,000
RCS Sub-Total	1					\$ 3,780	\$ -	\$ 3,780
Recreation and Community Services	FY20628	02/20/20	16910	GreeneSport Association	Basket Ball Refereeing Services, Feb. 15, 2020 - Feb. 14, 2024	\$ 3,780	\$ -	\$ 3,780